Billing Address:

Washington, DC 20007 Ste 800 Attention: Accounts Payable Great American Media 1010 Wisconsin Ave. NW

Billing Type

Billing Calendar

Special Handling

INVOICE

Estimate Number

1848

DSCC IE

Product Advertiser

Democratic Senatorial Campaign Comm Invoice Period Invoice Date Invoice Month invoice # 10/01/12 - 10/01/12 October 2012 10/07/12 106917-2

Page 1 of 3

Order High	National	Acido traffort
	Nationa)	ates Region
7,0	Blair - Philadelphia	Sales Office
. G	Amy McCreary	Account Executive
	KSNV	Station

Order Flight	Deal #	Alt Order #	Order #
09/25/12 - 10/01/12		06854974	106917

			Cash	Broadcast
Advertises Def	Agency Ref	Product Code	Advertiser Code	IDB#
		53	49	

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		The Doctors			Days of our Lives		Noon News		Rachael Ray		Local Att House	Today Ath Day		M-F Today Show if		M-F 6-7a WakeUp w/Wagners		M-F 5-6a WakeUp w/Wagners	Channel Description
		2pm-3pm			1258p-2pm		12-1230pm		11am-12pm		Tuam-Tham			9-10a		6-7a		5-6a	Time
3	09/25/12		Z	09/25/12	ž	09/25/12	3	09/25/12		M 21/52/80		Z	09/25/12	š	09/25/12	3	09/25/1:	3	Day
10/01/12	09/25/12 to 10/01/12	ਠ	10/01/12	09/25/12 to 10/01/12	to	09/25/12 to 10/01/12	10/01/12 to	09/25/12 to 10/01/12	то	09/25/12 to 10/01/12 M 10/01/12	ð	10/01/12	09/25/12 to 10/01/12	to 27/10/01	09/25/12 to 10/01/12	р .	09/25/12 to 10/01/12	ਰ	Date
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2:47 PM	MTWTF		1 00 PM	MTWTF	12.07 PM	MTWTF	11:38 AM	MTWTF	10.20	MTWTF		9:56 AM	MTWTE	6:16 AM	MTWTF		MTWTE		Length Aired Days
DSCENV-12-02-30H W]15t:			DSCCNV-12-02-30H W1151		DSCCNV-12-02-30H W11St:		DSCCNV-12-02-30H W715t		03CFNA-17-07-30H MIIST			DSCCNV-12-02-30H WITST:		DSCCNV-12-02-30H W11St		DSCCNV-IZ-0Z-30H WIIST			Ad-ID
\$325.00		##KU.00	1		\$425.00		\$325.00		\$450.00	1		\$900.00		\$1,000.00		\$600,00	1	rimano	Date
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The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bals are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively advertising on behalf of a client, Applicant advertising through an advertising advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insention orders copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

Page

2 of 3

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCCIE
Estimate Number	1848

Billing Type	Billing Calendar 1	Sales Region I	Sales Office	Account Executive	Station	
0-1-1	Broadcast	National	Blair - Philadelphia	Amy McCreary	KSNV	
	BOI	Ord	Dea	Alt	Ord	

Order Flight 100/2	Deal #	Alt Order # 068	Order # 10691
09/25/12 - 10/01/12		06854974	917

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	Cash	Broadcast
Product Code	Advertiser Code	IOB #
53	49	

Billing Type Special Handl

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Advertiser Ref	Agency Ref
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A:			Tonight Show			M-F News 3 at Eleven			Monday Prime 10-11pm			Face to Face w/ J.Raiston			M-r Jeopardy/Wheel of Fortune 630-730pm			4PM NEWS (1 hour)			Or Phil	Channel Description
Aired Spots			1135p-1237a			11pm-1135pm			10-11pm			730-758pm			ne 630-730pm			4-5pm			3-4p	Time
方	≤	09/25/1		3	09/25/1		3	10/01/1		Z	09/25/1		3	09/25/1		Z	09/25/1		\$	09/25/1		Day
	10/01/12	09/25/12 to 10/01/12	8	10/01/12	09/25/12 to 10/01/12	6	10/01/12	10/01/12 to 10/07/12	€	10/01/12	09/25/12 to 10/01/12	ð	10/01/12	09/25/12 to 10/01/12	ð	10/01/12	09/25/12 to 10/01/12	ಕ	10/01/12	09/25/12 to 10/01/12	ಕ	Date
	:30	3x		30	4x		30	1×		:30	4x		:30	3 ×		:30	3x		.30	4x		Length
	12:31 AM	MTWTF		11:34 PM	MTWTF		10:32 PM	M		7:38 PM	MTWTF		7:18 PM	MTWTE		4:22 PM	MTWTF		3:20 PM	MTWTF	8	Length Aired Days
	05CCNV-12-02-30H w]]St:			DSCCNV-12-02-30H W11St:			DSCCNV-12-02-30H W11St: \$3,200.00			DSCCNV-12-02-30H W11St: \$1,000.00			DSCCNV-12-02-30H WT1St: \$1,300,00			DSCCNV-12-02-30H WITST:			DSCCNV-12-02-30H W115t:			Ad-ID
	\$750.00			\$1,100.00			\$3,200		127	\$1,000			\$1,300			\$700.00			\$450.00		100	Rate
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Now instanding to whom bulls are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant inderstands that should Applicant place advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth harisin above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise contracts insertion orders, copy instructions or any correspondence when such contrict Two week advance cancellation notice is required unless otherwise spacified



Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane KSNV Remit Address:

Main: (702)642-3333

|Billing: (702)642-3333

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

INVOICE

Product

Advertiser

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Democratic Senatorial Campaign Comm Invoice Period Invoice Date Invoice Month Invoice # 10/01/12 - 10/01/12 October 2012 10/07/12 106917-2

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Sales Region	Sales Office	Account Executive	Station
National	Blair - Philadelphia	Army McCreary	KSNV

Order Flight	Deal #	Alt Order#	Order #
09/25/12 - 10/01/12		06854974	106917

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roduct Code	dvertiser Code	DB #
53	49	

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ency Ref rentiser Ref	Adver	Agency
	tiser Ref	-

Agency Commission	Gross Total
\$1,942.50	\$12,950.00

Net Amount Due \$11,007.50 Payment Terms 30 Days

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